


Date: 2/10/2025 9:16:01 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001395617
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: FedEx Freight Economy
Name:	Macys Merge Center co Dynamic	Trailer number: 15235
DC#:	Div.	Seal: _____
Address:	1124 Elon Place	SCA: _____
City/State/Zip:	High Point, NC 27260	Pro: 762857669-0
SID#:		
		Freight: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Name:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
Address:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
City/State/Zip:		AM PM	AM PM	AM PM
SPECIAL INSTRUCTIONS:				
Load #: 00062276325S				

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6261634	3	36.11	Y	N	06757168001392722	JP
6261007	1	13.21	Y	N	06757168001392722	JP
6261007	2	24.66	Y	N	06757168001392715	HA
6261634	12	151.48	Y	N	06757168001392746	ST
6262525	4	19.58	Y	N	06757168001392739	SC
6261007	2	26.42	Y	N	06757168001392760	TM
6261634	1	13.21	Y	N	06757168001392661	AZ
6261634	1	11.45	Y	N	06757168001392777	TU
6262525	1	4.73	Y	N	06757168001392760	TM
6262525	6	29.04	Y	N	06757168001392692	CL
6261634	3	37.87	Y	N	06757168001392692	CL
6261634	5	56.59	Y	N	06757168001392685	CI
6261634	2	24.66	Y	N	06757168001392753	SW

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. OG 2/10/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  2-10-25

35-5 X15235

Date: 2/10/2025 9:16:01 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001395617	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name: Macys Merge Center co Dynamic		DC#: _____	
Address: 1124 Elon Place		Trailer number: 15235	
City/State/Zip: High Point, NC 27260		Seal number(s): _____	
SID#: _____		SCAC: FXNL	
		Pro Number: 7628576690	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 00052276325S		Appointment Time AM PM	
		Actual Driver Arrival Time AM PM	
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
6261634	1	13.21	Y	N	06757168001392760	TM	
6261007	4	48.66	Y	N	06757168001392746	ST	
6262525	4	19.58	Y	N	06757168001392777	TU	
6262525	2	9.46	Y	N	06757168001392746	ST	
6262525	3	14.19	Y	N	06757168001392753	SW	
6261007	1	11.45	Y	N	06757168001392678	BA	
6261634	4	49.32	Y	N	06757168001392715	HA	
6261634	5	59.01	Y	N	06757168001392739	SC	
Grand Total		67	673.89				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		70

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p>
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Tracking ID: 7628576690

Loca

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Delivered

Monday, 2/17/25 at 10:11 AM

Signed for by: ** DRIVER SPOTTED **

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From

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Origin Terminal

SAVANNAH, GA

To

HIGH POINT,NC US

Destination Terminal

HIGH POINT, NC

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LANGUAGE



United States

Customer: MACYS HOME STONE MOUNTAIN DC

Ship Date: 02/10/2025

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME STONE MOUNTAIN DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6261007	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	4	2	4	2
6261007	N/A	MCG51N-4766	194136475617	Egyptian Cotton Blanket	EA	2	2	1	2	1
6261007	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
6261634	N/A	MCG51N-4764	194136475563	Egyptian Cotton Blanket	EA	2	6	3	6	3
6261634	N/A	MCG51N-4765	194136475525	Egyptian Cotton Blanket	EA	2	2	1	2	1
6261634	N/A	MCG51N-4768	194136475532	Egyptian Cotton Blanket	EA	2	2	1	2	1
6261634	N/A	MCG51N-4770	194136475549	Egyptian Cotton Blanket	EA	2	2	1	2	1
6261634	N/A	MCG51N-4771	194136475501	Egyptian Cotton Blanket	EA	2	6	3	6	3
6261634	N/A	MCG51N-4774	194136475518	Egyptian Cotton Blanket	EA	2	6	3	6	3
6262525	N/A	MCG21-5354	194145781563	CC 2 Pack Pillow Protector	EA	6	12	2	12	2

Total Weight: 209.6
Total Quantity Ordered: 44
Total Cartons Ordered: 18
Total Quantity Shipped: 44
Total Cartons Shipped: 18